



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN	MOD/AMD	
	W56HZV-06-D-0012/0003	02	
Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification 02 to Delivery Order 0003 for Requirements Contract W56HZV-06-D-0012 is to add an additional 15 serial numbers for Items 41 to 55 to this Delivery Order 0003. These 15 serial numbers are National Guard Machines. Below, in addition to the Serial numbers, is other pertinent information for these National Guard machines (the State, DODAAC, POC, and Phone Number).
2. The Vehicle information for all units is as follows:

<u>Item</u>	<u>Serial No.</u>				
1.	9144763				
2.	9140155				
3.	9150179				
4.	9144764				
5.	9153115				
6.	9149968				
7.	9150218				
8.	9144871				
9.	9144352				
10.	9144738				
11.	9144636				
12.	9150047				
13.	9153281				
14.	9153370				
15.	9150592				
16.	9150443				
17.	9150019				
18.	9144557				
19.	9144464				
20.	9150506				
21.	9150457				
22.	9150410				
23.	9150265				
24.	9153248				
25.	9150297				
26.	9144725				
27.	9149934				
28.	9153207				
29.	9144866				
30.	9153380				
31.	9150480				
32.	9144770				
33.	9150545				
34.	9150056				
35.	9144727				
36.	9150339				
37.	9153166				
38.	9153159				
39.	9150273				
40.	9144906				
<u>Item</u>	<u>Serial No.</u>	<u>State</u>	<u>DODAAC</u>	<u>State POC</u>	<u>Phone</u>
41.	9144370	PA	W8037Y	SFC Chad Umberger	DSN: 491-8616
42.	9150055	PA	W81D69	SFC Chad Umberger	DSN: 491-8616
43.	9228548	PA	W8037G	SFC Chad Umberger	DSN: 491-8616
44.	9149919	TX	W81AB5	CW4 Mike Matthews	DSN: 954-5900
45.	9149942	MA	W81UGN	MSG Carolyn D. Fox	508-233-6856
46.	9153182	TX	W907KG	CW4 Mike Matthews	DSN: 954-5900
47.	9153164	NC	W81SK1	LTC Kim Chavis	919-612-4382
48.	9153138	NC	W8SK07	LTC Kim Chavis	919-612-4382
49.	9144722	NC	W8SK07	LTC Kim Chavis	919-612-4382
50.	9144865	OK	W44SZ4	SSG Greg Feuerborn	405-217-8080
51.	9153106	OK	W44S0K	SSG Greg Feuerborn	405-217-8080
52.	9144868	TN	W38G4H	SFC Joseph Graves	423-467-2126
53.	9150057	TN	W9029T	SFC Joseph Graves	423-467-2126

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54.	9150566	AZ	W90NHT	2LT Michael Potter 602-267-2722 (853 DSN)
55.	9150005	AZ	W90NHT	2LT Michael Potter 602-267-2722 (853 DSN)
56.	TBD			
57.	TBD			
58.	TBD			
59.	TBD			
60.	TBD			
61.	TBD			
62.	TBD			
63.	TBD			
64.	TBD			
65.	TBD			
66.	TBD			
67.	TBD			
68.	TBD			
69.	TBD			
70.	TBD			
71.	TBD			
72.	TBD			

3. The value of the Delivery Order is still: \$5,400,000.00.
4. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0003 \*\*\*